

INVOICE

[Studio Name]
[Address Line 1]
[Email Address]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Company Name]
[Client Address]

PROJECT

[Brand Identity Title]
Project Phase: Initial Deposit

Description	Project Rate	Deposit %	Amount
Brand Identity Design Deposit Initial strategy, moodboards, and logo concepts.	[\$0.00]	[50%]	[\$0.00]

Subtotal [\$0.00]
Tax [0%] [\$0.00]
Total Due [\$0.00]

Payment Instructions: [Bank Transfer / PayPal / Stripe Link]

Note: This is a non-refundable deposit required to commence project research and scheduling. Work will begin upon receipt of payment.